

AMENDED RETURN, check the box.  
See instructions, page 12 for the reasons  
for amending and enter the number.

☐

A R F W M

For calendar year 2004, or fiscal year beginning \_\_\_\_\_, ending \_\_\_\_\_

PLEASE PRINT OR TYPE	Your first name and initial	Last name	Your Social Security Number (required)
	Spouse's first name and initial	Last name	Spouse's Social Security Number (required)
	Mailing address		<input type="checkbox"/> Taxpayer deceased in 2004
	City, State and Zip Code		<input type="checkbox"/> Spouse deceased in 2004

Do you need Idaho income tax forms mailed to you next year? ☐ Yes ☐ No

Residency status  
Check one for yourself  
and one for your spouse  
if a joint return.

Resident

Idaho Resident on Active Military Duty

Nonresident

Part-Year Resident

Military Nonresident

1. Yourself

2. Spouse

1. ☐

2. ☐

3. ☐

4. ☐

5. ☐

Full months in Idaho this year ☐ Yourself ☐ Spouse

Indicate current state of residence. ☐ Yourself ☐ Spouse

<div>Filing status If filing married joint or separate return, enter spouse's name and social security number above.</div> <div><div>1. <input type="checkbox"/> Single</div><div>2. <input type="checkbox"/> Married filing joint return</div><div>3. <input type="checkbox"/> Married filing separate return</div><div>4. <input type="checkbox"/> Head of household</div><div>5. <input type="checkbox"/> Qualifying widow(er)</div></div>	<div>6. Exemptions Enter the same number claimed on federal return.</div> <div><div>a. <input type="checkbox"/> Yourself</div><div>b. <input type="checkbox"/> Spouse</div><div>c. <input type="checkbox"/> Other dependents</div><div>d. <input type="checkbox"/> Total exemptions</div><div>If parents, or someone else, can claim you (or your spouse) as dependents, enter "0."</div></div>	<div>Election campaign fund I want \$1 of my income tax to go to the Idaho Election Campaign Fund (\$2 on joint return).</div> <div><div>7. Yourself</div><div>8. Spouse</div><div>7. Yourself</div><div>8. Spouse</div><div>Constitution <input type="checkbox"/></div><div>Democratic <input type="checkbox"/></div><div>Libertarian <input type="checkbox"/></div><div>Natural Law <input type="checkbox"/></div><div>Republican <input type="checkbox"/></div><div>No Specific <input type="checkbox"/></div><div>None <input type="checkbox"/></div></div>
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ATTACH PAYMENT HERE	IDAHO INCOME. See instructions, page 12.	Idaho Amounts	
	<div><div>9. Wages, salaries, tips, etc. Attach Form(s) W-2.</div><div>10. Taxable interest income</div><div>11. Dividend income</div><div>12. Alimony received</div><div>13. Business income or (loss). Attach federal Schedule C or C-EZ.</div><div>14. Capital gain or (loss). If required, attach federal Schedule D.</div><div>15. Other gains or (losses). Attach federal Form 4797.</div><div>16. IRA distributions (taxable amount)</div><div>17. Pensions and annuities (taxable amount)</div><div>18. Rents, royalties, partnerships, S corporations, trusts, etc. Attach federal Schedule E.</div><div>19. Farm income or (loss). Attach federal Schedule F.</div><div>20. Unemployment compensation</div><div>21. Other income. Attach explanation.</div><div>22. TOTAL INCOME. Add lines 9 through 21.</div></div>	<div>9</div> <div>10</div> <div>11</div> <div>12</div> <div>13</div> <div>14</div> <div>15</div> <div>16</div> <div>17</div> <div>18</div> <div>19</div> <div>20</div> <div>21</div> <div>22</div>	<div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div>
ATTACH STATE W-2 COPIES HERE	IDAHO ADJUSTMENTS. See instructions, page 13.		
	<div><div>23. Deductions for IRAs and health savings account</div><div>24. Moving expenses. Attach federal Form 3903.</div><div>25. Deductions for self-employment tax, health insurance, and qualified retirement plans</div><div>26. Penalty on early withdrawal of savings</div><div>27. Deductions for student loan interest, tuition, alimony paid, clean-fuel vehicles, and certain business expenses</div><div>28. TOTAL ADJUSTMENTS. Add lines 23 through 27.</div><div>29. ADJUSTED GROSS INCOME. Subtract line 28 from line 22.</div></div>	<div>23</div> <div>24</div> <div>25</div> <div>26</div> <div>27</div> <div>28</div> <div>29</div>	<div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div> <div>00</div>

☐ Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below.  
Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

SIGN HERE	Your signature	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Spouse's signature (if a joint return, BOTH MUST SIGN)	Daytime phone	Address and phone number	

		Column A - Total		Column B - Idaho	
ADJUSTMENTS See page 14	30. Enter amount from federal Form 1040, line 36, 1040A, line 21, or 1040EZ, line 4 in Column A. Enter amount from line 29 in Column B. ....	30	00		00
	31. Additions from Form 39NR, Part A, line 5. Attach Form 39NR. ....	31	00		00
	32. Income after additions. Add lines 30 and 31. ....	32	00		00
	33. Subtractions from Form 39NR, Part B, line 26. Attach Form 39NR. ....	33	00		00
	34. TOTAL ADJUSTED INCOME. Subtract line 33 from line 32. ....	34	00		00
35. a. Check if age 65 or older ..... <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse    b. Check if blind ..... <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse c. If your parent or someone else can claim you as a dependent, check here and enter zero on lines 40 and 65. <input type="checkbox"/>					
<b>Standard Deduction For Most People</b>  Single: \$4,850  Head of Household: \$7,150  Married filing Jointly: \$9,700  Married filing Separately: \$4,850  Qualifying Widow(er): \$9,700	36. Itemized deductions. Attach federal Schedule A. Federal limits apply. ....	36			00
	37. All state and local income taxes included on federal Schedule A, line 5 .....	37			00
	38. Subtract line 37 from line 36. ....	38			00
	39. Standard deduction. See instructions, page 15, if you checked any boxes on line 35. ....	39			00
	40. Multiply \$3,100 by the number of exemptions claimed on line 6d. Federal limits apply. ....	40			00
	41. Add line 40 and the LARGER of line 38 or line 39. ....	41			00
	42. Idaho percentage. Divide line 34, Column B, by line 34, Column A. ....	42			%
	43. Multiply amount on line 41 by the percentage on line 42 and enter the result here. ....	43			00
	44. Idaho taxable income. Subtract line 43 from line 34, Column B. ....	44			00
	45. TAX from tables or rate schedule. See instructions, page 32. ....	45			00
	46. Income tax paid to other states. Attach Form 39NR and other state return. ....	46			00
	47. Credit for contributions to Idaho educational entities .....	47			00
	48. Investment tax credit. Attach Form 49. .... Earned <input type="checkbox"/> Allowed <input type="checkbox"/>	48			00
	49. Credit for contributions to Idaho youth and rehabilitation facilities .....	49			00
	50. Credit for production equipment using post-consumer waste .....	50			00
	51. Promoter-sponsored event credit .....	51			00
	52. Credit for qualifying new employees. Attach Form 55. .... Earned <input type="checkbox"/> Allowed <input type="checkbox"/>	52			00
	53. Credit for Idaho research activities. Attach Form 67. .... Earned <input type="checkbox"/> Allowed <input type="checkbox"/>	53			00
54. Broadband equipment investment credit. Attach Form 68. Earned <input type="checkbox"/> Allowed <input type="checkbox"/>	54			00	
55. Incentive investment tax credit. Attach Form 69. ....	55			00	
56. Line 45 minus lines 46 through 55. If less than zero, enter zero. ....	56			00	
OTHER TAXES See page 17	57. Fuels tax due. Attach Form 75. ....	57			00
	58. Sales/Use tax due on mail order, Internet, and other nontaxed purchases .....	58			00
	59. Tax from recapture of credits from Form 39NR, Part F, line 4. ....	59			00
	60. Permanent building fund. Check the box if you are receiving Idaho public assistance payments. .... <input type="checkbox"/>	60		10	00
	61. TOTAL TAX. Add lines 56 through 60. ....	61			00
DONATIONS See page 17	62. I wish to donate to the Nongame Wildlife Conservation Fund. ....	62			00
	63. I wish to donate to the Children's Trust Fund/Child Abuse Prevention. ....	63			00
	64. TOTAL TAX PLUS DONATIONS. Add lines 61 through 63. ....	64			00
PAYMENTS See page 17	65. Grocery credit. Nonresidents do not qualify. See instructions, page 17. ....	65			00
	66. Maintaining a home for family member age 65 or older, or developmentally disabled. Attach Form 39NR. ....	66			00
	67. Special fuels tax refund _____ Gasoline tax refund _____ Attach Form 75. ....	67			00
	68. Idaho income tax withheld. Attach Form(s) W-2. ....	68			00
	69. 2004 Form 51 payment(s) and amount applied from 2003 return .....	69			00
	70. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 65 through 69. ....	70			00
TAX DUE/REFUND See page 18	<b>If line 64 is more than line 70, GO TO LINE 71. If line 64 is less than line 70, GO TO LINE 74.</b>				
	71. TAX DUE. Subtract line 70 from line 64. ....	71			00
	72. Penalty <input type="checkbox"/> Interest from the due date <input type="checkbox"/> Enter total .....	72			00
	Check box if penalty is due to an ineligible withdrawal from an Idaho medical savings account. .... <input type="checkbox"/>				00
	73. TOTAL DUE. Add lines 71 and 72. ....	73			00
	74. OVERPAID. Line 70 minus lines 64 and 72. ....	74	00		
	75. REFUND. Amount of line 74 to be refunded to you. ....	75	00		
76. ESTIMATED TAX. Amount of line 74 to be applied to your 2005 estimated tax. ....	76			00	
AMENDED RETURN page 19	<b>AMENDED RETURN ONLY. Complete this section to determine your tax due or refund.</b>				
	77. Total tax due (line 73) or overpayment (line 74) on this return .....	77			00
	78. Refund from original return plus additional refunds .....	78			00
	79. Tax paid with original return plus additional tax paid .....	79			00
	80. Amended tax due or refund. Add lines 77 and 78 and subtract line 79. ....	80			00